GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Infrastructure & Investment Department - APADCL – Kurnool Airport – administrative sanction for Rectification of Runway End Safety (RESA) at Kurnool Airport and other maintenance works - Administrative sanction – Accorded – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (AIRPORTS) DEPARTMENT

G.O.RT.No. 29 Dated: 02-04-2025
Read :

From MD, APADCL, File. No. BIAC-16026/77/2024-ENG-APADCL, Computer No. 2586488

ORDER:

In the circumstances reported by the MD, APADCL, in the reference read above, Government hereby accord administrative sanction for the following works subject to utilize the funds from internal sources of APADCL:

1. Rectification of Runway End Safety (RESA) at Kurnool Airport for an amount of Rs.3.6 crores under the Head of Account 5053-02-190-11-28-530-531.

2. The followings Capital works and maintenance works including procurement of security gadgets and communication/Electronic equipment's for an amount of Rs.4.433 Cr under the Head of Account 3053-02-190-00-05-270-272.

Sl.No	Name of work	Head of Account	Amount Rs.In Crores
1	Providing obstacle Limitation Survey (OLS) at Kurnool Airport	3053-02-190-00-05-270-272	0.120
2	Permanent restoration of flood damaged repairs (Compound wall) at Kurnool Airport	3053-02-190-00-05-270-272	**0.300**
3	Providing vegetation clearance (Airside & City side) and Transverse Slope corrections of RESA-10 & RESA-28 at Kurnool Airport	3053-02-190-00-05-270-272	**0.370**
4	Supply & Replacement of Damaged Electrical cables between watch tower 3 to 4, 4 to 5 and 6to 7 for compound wall of Kurnool Airport	3053-02-190-00-05-270-272	**0.520**

5	Supply & Replacement of Damaged CCTV Cameras & PoE switches of field Camears of Kurnool Airport	3053-02-190-00-05-270-272	**0.145**
6	Procurement of security Gadgets HHMD's (5) DFMD-1, and Marchaus-5 nos Dragon lights, Tyre killers, Day & Night vision Binoculars , Base station, Cyber Security Software's for all servers, computers and loptops, Repeater panel & RT sets including license and Ballard's, Zig Zag barriers, WPC Charges for VHF and ground frequency stand by to ATC control room and providing speed limit, stop, safety & caution signages, SHA security signages for Kurnool Airport	3053-02-190-00-05-270-272	**0.498**
7	Providing Trainings for Employees including basic AVSEC, SMS, Annex-17, etc for Kurnool Airport	3053-02-190-00-05-270-272	**0.714**
8	AMC of CCTV, fire alarm, Networking EPABX, Access control systems, FIDS, Firewall systems, public Addressable system etc.and Procurement of spare parts for Kurnool Airport	3053-02-190-00-05-270-272	**0.250**
9	Environmental monitoring charges by M/s Care labs FY-2023-24 for Kurnool Airport	3053-02-190-00-05-270-272	**0.051**
10	Maintenance of HVAC & Air conditioners at PTB, ATC Tower, Admin Building Server room, NDB etc at Kurnool Airport	3053-02-190-00-05-270-272	**0.100**
11	Providing Police Barrack maintenance at Kurnool Airport	3053-02-190-00-05-270-272	**0.020**
12	Annual Maintenance & Servicing of rescue equipment at Kurnool Airport	3053-02-190-00-05-270-272	**0.020**
13	Providing Insurances for Kurnool Airport, 2 CFT's and Ambulance at Kurnool Airport	3053-02-190-00-05-270-272	**0.100**
14	BSNL leased line circuit Advanced annual charges for the year 2024-2025 for Kurnool Airport	3053-02-190-00-05-270-272	**0.150**

15	BSNL monthly SIP trunk and hot line charges for Kurnool Airport	3053-02-190-00-05-270-272	**0.025**
16	Annual Maintenance (Engineering & operations) for the year 2024-25 of Kurnool Airport	3053-02-190-00-05-270-272	**0.334**
17	Rectification works for structural Stability of Kurnool Airport report submitted by IIT, Tirupati	3053-02-190-00-05-270-272	**0.430**
18	Supply & Fixing of Spare Parts and Servicing for CFT-1 and CFT-2 of including Spare parts at Kurnool Airport	3053-02-190-00-05-270-272	**0.283**
		Total	**4.433**

2. This order issues with the concurrence of the Finance (FMU.I&, Energy, I&C) Department vide their U.O.No. FIN01-FMU0ASD(IIE)/6/2025 (Computer No.2705456) dated 15.03.2025.)

3. The Managing Director, APADCL shall take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. YUVARAJ
SECRETARY TO GOVERNMENT

To
The Managing Director, APADCL, Vijayawada.
Copy to:
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay & Accounts Officer, A.P. Vijayawada.
The Accountant General, A.P., Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, A.P. Vijayawada.
The OSD to Hon'ble Minister, I&I Department.
The P.S to Secretary to Govt., I&I Department.
(INI01-APAD/54/2024, Computer.No.2646267)
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER